

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Auditor - Controller - Treasurer - Tax Collector	(2) MEETING DATE 6/2/2015	(3) CONTACT/PHONE Kerry Bailey 788-2979	
(4) SUBJECT Submittal of the Workforce Investment Act Annual Fiscal and Procurement Review report for program year 2014-2015. All Districts			
(5) RECOMMENDED ACTION It is recommended that the Board receive, review, and file the Workforce Investment Act Annual Fiscal and Procurement Review report.			
(6) FUNDING SOURCE(S) N/A	(7) CURRENT YEAR FINANCIAL IMPACT \$0.00	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? Yes
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. ____) <input type="checkbox"/> Board Business (Time Est. ____)			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input checked="" type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: N/A <input type="checkbox"/> 4/5 Vote Required <input type="checkbox"/> N/A	
(14) LOCATION MAP N/A	(15) BUSINESS IMPACT STATEMENT? No	(16) AGENDA ITEM HISTORY <input type="checkbox"/> N/A Date: <u>July 8, 2015</u>	
(17) ADMINISTRATIVE OFFICE REVIEW <i>Nikki J. Schmidt</i>			
(18) SUPERVISOR DISTRICT(S) All Districts			

County of San Luis Obispo



TO: Board of Supervisors

FROM: James P. Erb, CPA, Auditor - Controller - Treasurer - Tax Collector

DATE: 6/2/2015

SUBJECT: Submittal of the Workforce Investment Act Annual Fiscal and Procurement Review report for program year 2014-2015. All Districts

RECOMMENDATION

It is recommended that the Board receive, review, and file the Workforce Investment Act Annual Fiscal and Procurement Review report.

DISCUSSION

The Workforce Investment Act of 1998 rewrote statutes governing programs of job training, adult education, and literacy and vocational rehabilitation. The Act mandates the use of a One-Stop Operating Center which streamlines services, eliminates duplication of services and empowers individual participants to develop the skills necessary to obtain employment. Currently Goodwill Industries operates the adult One-Stop Center, provides system publicity and promotion activities, as well as outreach and recruitment services. San Luis Obispo Community College District sub-contracts under Goodwill Industries to operate the youth One-Stop Center.

The purpose of our review was to determine the level of compliance with the County contract, as well as the application of federal and state laws, regulations, policies and directives related to the WIA funds regarding financial management and procurement for program year 2014-2015.

We have attached our monitoring report which included a Fiscal Review Results section. The report was issued to Goodwill Industries on May 11, 2015.

OTHER AGENCY INVOLVEMENT/IMPACT

Department of Social Services

FINANCIAL CONSIDERATIONS

The County contracted with Goodwill Industries for 1,399,046 for program year 2014-2015.

RESULTS

We determined overall, Goodwill Industries is meeting applicable WIA requirements concerning financial management for program year 2014-2015. During our review we made one suggested improvement for an issue which did not rise to the level of non-compliance. The suggested improvement can be found in the attached Goodwill Industries Audit Report.

ATTACHMENTS

1. Goodwill Industries WIA Report